CERTIFICATE

To the Clerk of Crawford County, State of Kansas We, the undersigned officers of City of Mulberry, Kansas

I certify that: (1) the hearing mentioned in the attached publication was held; (2) after the Budget Hearing this budget was duly approved and adopted as the maximum expenditure and (3) the Amount(s) of 2016 Ad Valorem Tax for the various funds for the budget year 2017.

while of Contents: Independent of Contents: Independent of Indebtedness Independent of Conditional Lease, etc. Independent of Conditional Lease of Conditional Lease.	eh	Page No. 2 3 4	Expenditures	Amount of 2016 Ad Valorem Tax	County Clerk's Use Only
omputation to Determine Limit for 20 location of MVT. RVT & 16/20M Veratement of Indebtedness atement of Conditional Lease, etc.	eh	3 4			
location of MVT. RVT & 16/20M Ve atement of Indebtedness atement of Conditional Lease, etc.	eh	3 4	ŀ		
atement of Indebtedness atement of Conditional Lease, etc. and		4		i	
atement of Conditional Lease, etc.					
ınd		5	·		
100	K.S.A.	1}			
	<u> </u>	6	399,936	34.396	50.015
1	•				
pecial Street Fund		7	15,328		
ecial Succertuna					
ater Utility Fund		8	154,247		
ectric Utility Fund		9	521,486		
as Utility Fund		10	307.647	<u>, , , , , , , , , , , , , , , , , , , </u>	
ewer Utility Fund		11	101.855		
ewer Reserve Fund		11	30,033		
ewer Reserve Fulld		1			
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			<u> </u>		
		+			
		+			
					
		+			
	 -	+			
<u> </u>					
			 		
	 .	- 			<u> </u>
					
		 	 		
		 		 	
			 		
			 		
			_		
Publication Final Assessed Valuation		12	21	<u> </u>	686,893

			City	
	COMPUTATION TO DETERMINE LIMIT FOR 2017 BUDG	ET	ĺ	2017
				Amount of
			ļ	Levy
1.	Total tax levy amount in 2016 budget		+ \$	34,298
	Debt service levy in 2016 budget		- \$	5-1,270
3.	· · · · · · · · · · · · · · · · · · ·		Ψ_	34,298
٥.	tax tory excitating acut service		" —	34,230
	2016 Valuation Information for Valuation Adjustments:		ļ	
4.	New improvements for 2016: +	<u>-</u>		
5	Increase in personal property: for 2016:			
٥.				
	- ·		ļ	
		2.005		
	5c. Increase in personal property (5a minus 5b) +	3,005		
6.	Valuation of annexed territory for 2016:			
u.			-	
	6a. Real estate +			
	6b. State assessed +		į	
	6c. New improvements			
	6d. Total adjustment +			
7.	Valuation of property that has changed in use during 2016: +			
8.	Total valuation adjustment (Sum of 4, 5c, 6d &7)	3,005		
9.	Total estimated July 1, 2016 valuation 688,665			
10	Total valuation less valuation adjustment (9 minus 8)	685,660		
10.	Total variation less variation adjustment (5 minus 6)	063,000	İ	
11.	Factor for increase (8 divided by 10)	0.0044	1	
12	Amount of increase (11 times 3)			150
12,	1 mount of morease (11 times 3)		+ \$	130
13.	2017 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 12)	\$_	34,448
14	Debt Service Levy in this 2017 Budget			
15	2017 budget tax levy, including debt service, prior to CPI adjustment (13 plus 14)		34,448
16	Consumer Price Index for all urban consumers for calender year 2015			0.125%
17	Consumer Price Index adjustment (3 times 16)		-	43
			ļ	
18	Maximum levy for budget year 2017, including debt service, not requiring publication or adoption of a resolution prior to adoption of the budget (15			34,491
			=	

If the 2017 budget includes a total property tax levy exceeding the dollar amount in line 18 you must, prior to adoption of such budget, adopt a resolution authorizing such levy, and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget (unless tax levy is \$1,000 or less.)

2017

ALLOCATION OF MOTOR (MVT), RECREATIONAL (RVT) &16/20M VEHICLE TAXES

-		0.400.550		1
TOTAL	34,995	14,123	239	53
				· ·
				• [
				<u> </u>
·				
	54,993	14,123		
General	34,995	14,123	239	53
ranics	in 2015. Budget	MVT	KVI	10/2 WIVE VEIL LAX
2016 Budgeted Funds Names	Tax Levy Amount	County Irea	surer's Estimate for	Year 2017 16/20M Veh Tax

0.403572 MVT Factor

0.006830

RVT Factor

0.001515

16/20M Factor

Note: Do not allocate to new, discontinued or any funds that did not have a tax levy in 2016.

Schedule of Transfers

Fund Transferred From	Transfer To	2015 Amount	2016 Amount	2017 Amount	Statute
Electric	General	100,000	90,000	92,500	KSA 12-825d
Electric	Water	10,000	10,000	5,000	KSA 12-825d
Electric	Sewer	8,000	8,000	8,000	KSA 12-825d
Gas	General	30,000	40,000	52,500	KSA 12-825d
Gas	Sewer	-	-	-	KSA 12-825d
Sewer	Sewer Reserve	15,156	29,773	30,033	KSA 12-825d
		163,156	177,773	188,033	

STATEMENT OF INDEBTEDNESS

			73.12							
20.000	10.033	20.000	9.773			350 000	350 000			Total
	departs cannot be united to the second of th							and the same and t		
										Other:
							:			•
i				'						
										Revenue Bonds:
20,000	10,033	20,000	9,773			350,000	350,000			Total G.O. Bonds
								to 3.80%		
20,000	10,033	20,000	9,773	8/1	2/1, 8/1	350,000	350,000	0.85%	8/13/2015	Sewer
										General Obligation:
Princ	Int	Princ	Int	Princ	Int	1/1/2016	Issued	%	Date	Type of Debt
						Outstand	Amount	Rate	Issue	
Jue 2017	Amount Due 2017	e 2016	Amount Due 2016	Date Due	Date	Amount		Int		
	/102				CONTRACT	NUEDIE	STATEMENT OF INDEDIEDINGS	SIAIL		

State of Kansas
City/County

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Total											Mur	FOLL					
*If you are marrely leading/conting with an intent to purchase Ac not list such transcortions are	The second secon						:				Municipal Building	rollee rickup	D: 1	Item Purchased			
	es à la man d'andres de mais de la mandres de mandres de la mandre del										09/20/13	06/11/11	00/11/11	Date	Contract		
no intent	an									-	84	jud	6	(Months)	Contract	of	lerm
											2.40%	3.9970	3 200/	%	Rate	Înt	
126,011	and the same of th										100,800	20,411	25 211	Price	Purchase	Outright	I otal
0	en de desenventada en esta esta del mentra en la francia de la desenventa en esta esta en esta entre en esta e					-					0		0	In Contract	Charges	Other	-
126,011 6	ATTENDED TO A STATE OF THE PROPERTY OF THE PRO										100,800	11كوري	os o11	(Beg Princ)	Financed	Amount	1 OTAL
65,094	THE REAL PROPERTY AND THE PARTY OF THE PARTY										60,296	7,70	1 700	1/1/2016	Balance Due	Principal	
19,187											14,389	7,770	1 700	2016	Due	Payments	
14,734	medica and a sharpest defended toward parties and the second section of the		The talk the first the second								14,734			2017	Due	Payments	

^{*}If you are merely leasing/renting with no intent to purchase, do not list-such transactions are not lease-purchases.

FUND PAGE FOR TAX LEVY FUND

_			
Adopted Budget	Prior Year	Current Year	Proposed Budget
General Fund	Actual 2015	Estimate 2016	Year 2017
Unencumbered Cash Balance, January 1	62,223	80,171	100,61
Ad Valorem Tax	28,676	30,868	
Delinquent Tax	6,195	3,200	3,20
Motor Vehicle Tax	13,423	13,384	14,22
Recreational Vehicle Tax	-	183	239
16/20 M Vehicle Tax	<u> </u>	90	53
Franchise Tax	3,406	3,200	3,20
County Sales Tax	42,366	41,000	41,00
Parks/Recreation Tax	1,512	1,200	1,20
Licenses and Permits	-	50	5
Fines, Forfeitures, & Penalties	9,682	5,000	6,00
Cemetery	15,941	10,000	10,00
Grants		19,000	10,00
Trash Pickup Receipts	32,260	36,000	36,00
Transfers From Electric Fund	90,000	90,000	92,50
Transfers From Gas Fund	30,000		
Reimbursed Expense		40,000	52,50
	2,238	14,200	
Miscellaneous Revenue	13,410	8,000	8,00
Cancellation of Prior Year Encumbrances			1
Interest on Idle Funds	· - ·	100	200
Total Receipts	289,109	296,475	268,365
Resources Available	351,332	376,646	368,986
Expenditures:			
Personal Services - Gen. Admin.	9,352	9,500	9,500
Contractual Services - Gen. Admin.	36,792	38,000	. 30,000
Commodities - Gen. Admin.	1,818	4,000	4,00
Lease Purchase - Gen Admin	15,836	15,836	15,830
Capital Outlay - Gen. Admin.	-		12,000
			12,000
Personal Services - Police	86,250	83,500	85,000
Contractual Services - Police	14,409	13,000	14,000
Commodities - Police	3,875	4,000	4,500
Lease Purchase - Police	5,681	5,665	
Capital Outlay - Police	3,001	5,005	6,000
Suprime Suite, 101100			·
Personal Services - Cemetery	14.701	3.000	
Contractual Services - Cemetery	14,791	2,000	2,000
Commodities - Cemetery	3,058	21,000	22,000
Capital Outlay - Cemetery	1,754	1,000	1,000
Capital Outlay - Cemetery		-	5,300
n 10 t ri			,
Personal Services - Fire	938	2,000	2,000
Contractual Services - Fire	12,457	10,000	10,000
Commodities - Fire	5,172	4,500	4,500
Capital Outlay - Fire	200	-	
Trash Pickup Expense	32,943	36,000	36,000
Bond Principal & Interest	32,543	30,000	30,000
		-	
Personal Services - Street	14,990	10,000	10,000
Contractual Services - Street	7,029	12,000	
Commodities - Street	3,816		12,000
Park Improvements	3,810	4,030	4,000
			20,000
Alfred Street Improvements	-		60,000
Capital Outlay - Streets	-	. •	30,300
Total Expenditures	271,161	276,031	399,930
Jnencumbered Cash Balance, December 31	80,171	100,615	
	Non-App	ropriated Balance	
Total Expen	ditures and Non-App	ropriated Balance	399,936
		Tax Required	30,95
	Deliponency Co	omputation (10%)	3,440
		Ad Valorem Tax	
	AHIUUHI UI ZUID	THE ANDIONOLINE LAX	34,396

Adopted Budget	Prior Year	Current Year	Proposed Budget
Special Highway Fund	Actual 2015	Estimate 2016	Year 2017
Unencumbered Cash Balance, January 1	113	408	378
Revenues:			
State Allocations	13,501	13,430	13,290
County Allocations	1,809	1,660	1,660
Interest on Idle Funds	-	-	
Reimbursed Expense	- 1	-	=
Miscellaneous Revenue	-	-	
Cancellation of Prior Year Encumbrances			
Total Receipts	15,310	15,090	14,950
Resources Available	15,423	15,498	15,328
Expenditures:			
Personal Services	14,106	13,800	13,800
Contractual Services	152	1,000	1,000
Commodities	757	320	528
Capital Outlay	-	_	
Total Expenditures	15,015	15,120	15,328
Unencumbered Cash Balance, December 31	408	378	-

Adopted Budget	Prior Year Actual 2015	Current Year Estimate 2016	Proposed Budget Year 2017		
Unencumbered Cash Balance, January 1			·		
Revenues:					
Cancellation of Prior Year Encumbrances					
Total Receipts	· · · · · · · · · · · · · · · · · · ·	;			
Resources Available					
Expenditures:					
· · · · · · · · · · · · · · · · · · ·					
	 				
Transfer To: (Specify Fund)					
;					
Total Expenditures					
Unencumbered Cash Balance, December 31					

Adopted Budget	Prior Year	Current Year	Proposed Budget
Water Fund	Actual 2015	Estimate 2016	Year 2017
Unencumbered Cash Balance, January 1	8,416	16,247	19,047
Revenues:			
Charges to Customers	123,161	122,000	130,000
Interest on Idle Funds	159	100	100
Miscellaneous Revenue	1,145	200	100
Reimbursed Expense	_	- 1	-
Transfer From Electric	10,000	10,000	5,000
Cancellation of Prior Year Encumbrances		÷	
Total Receipts	134,465	132,300	135,200
Resources Available	142,881	148,547	154,247
Expenditures:			
Personal Services	33,415	35,000	36,000
Contractual Services	20,722	22,500	23,500
Commodities	11.197	10,000	10,847
Capital Outlay - Lease	-	-	
Capital Outlay - Other	-	-	21,500
Purchased For Resale	61,300	62,000	62,400
Transfer to General Fund	_	,	-
Transfer To Reserve		_	-
·			
Total Expenditures	126,634	129,500	154,247
Unencumbered Cash Balance, December 31	16,247	19,047	-

Adopted Budget	Prior Year	Company Value	D 1 D. 1
•		Current Year	Proposed Budget
Water Reserve Fund	Actual 2015	Estimate 2016	Year 2017
Unencumbered Cash Balance, January 1		-	
Revenues:			
	1 .		
			:
Transfers From Water Fund		<u></u>	
			_ [
Cancellation of Prior Year Encumbrances			
Total Receipts			<u> </u>
Resources Available	-		-
	-		<u>-</u> ,
Expenditures:			[
Bond Principal	-	•	-
Bond Interest & Fees	-	•	-
			·
Transfer To: (Specify Fund)			
(oponi) i and)]		
		1	
Total Expenditures		<u> </u>	
	-	<u> </u>	-
Unencumbered Cash Balance, December 31			

Adopted Budget	Prior Year	Current Year	Proposed Budget
Electric Fund	Actual 2015	Estimate 2016	Year 2017
Unencumbered Cash Balance, January 1	50,848	45,186	40,186
Revenues:			
Charges to Customers	451,214	450,000	480,000
Interest on Idle Funds	497	800	800
Miscellaneous Revenue	2,649	200	500
Reimbursed Expense	-	-	
Cancellation of Prior Year Encumbrances			
Total Receipts	454,360	451,000	481,300
Resources Available	505,208	496,186	521,486
Expenditures:			
Personal Services	78,319	77,000	78,000
Contractual Services	21,301	20,000	21,000
Commodities	9,216	9,000	9,486
Capital Outlay - Lease	-	-	_
Capital Outlay - Other	-		52,500
Purchased For Resale	243,186	242,000	255,000
Transfer To General Fund	90,000	90,000	92,500
Transfer To Sewer Fund	8,000	8,000	8,000
Transfer To Water Fund	10,000	10,000	5,000
Total Expenditures	460,022	456,000	521,486
Unencumbered Cash Balance, December 31	45,186	40,186	_

Adopted Budget	Prior Year	Current Year	Proposed Budget
Electric Reserve Fund	Actual 2015	Estimate 2016	Year 2017
Unencumbered Cash Balance, January 1	-		-
Revenues:			
Transfers From Electric Fund			
	_		-
Cancellation of Prior Year Encumbrances		;	
Total Receipts	-		_
Resources Available	-	į	-
Expenditures:			
Bond Principal	-		_
Bond Interest & Fees	_	_	
Transfer to Electric Fund	-	-	-
Total Expenditures	-	<u> </u>	-
Unencumbered Cash Balance, December 31			-

Adopted Budget	Prior Year	Current Year	Proposed Budget
GAS FUND	Actual 2015	Estimate 2016	Year 2017
Unencumbered Cash Balance, January 1	48,992	75,347	68,047
Revenues:		**	
Charges to Customers	204,712	165,000	230,000
Interest on Idle Funds	465	100	100
Miscellaneous Revenue	10,153	9,500	9,500
Reimbursed Expense	-		
Transfer From Gas Reserce		-	
Cancellation of Prior Year Encumbrances			
Total Receipts	215,330	174,600	239,600
Resources Available	264,322	249,947	307,647
Expenditures:		· · · · · · · · · · · · · · · · · · ·	
Personal Services	23,872	24,500	25,000
Contractual Services	62,860	61,000	62,000
Commodities	1,464	1,400	2,147
Capital Outlay - New Valves		-	16,000
Capital Outlay	-	-	50,000
Purchased For Resale	70,779	. 55,000	100,000
Transfer To Water Fund	-		-
Transfer To General Fund	30,000	40,000	52,500
Transfer To Gas Reserve Fund	-	-	
Total Expenditures	188,975	181,900	307,647
Unencumbered Cash Balance, December 31	75,347	68,047	-

Adopted Budget	Prior Year	Current Year	Proposed Budget
Gas Reserve Fund	Actual 2015	Estimate 2016	Year 2017
Unencumbered Cash Balance, January 1	_	_	_
Revenues:			
		:	
Transfers From Gas Fund	-		-
Cancellation of Prior Year Encumbrances			
Total Receipts	_		
Resources Available	-	-	
Expenditures:			
Bond Principal	_	_	_
Bond Interest & Fees	-	: -	-
Transfer to Gas Fund		· ·	_
		· · · · · · · · · · · · · · · · · · ·	
Total Expenditures		·	
Unencumbered Cash Balance, December 31		<u> </u>	<u>-</u>

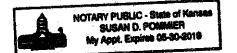
Adopted Budget	Prior Year	Current Year	Proposed Budget
SEWER FUND	Actual 2015	Estimate 2016	Year 2017
Unencumbered Cash Balance, January 1	11,881	10,728	15,405
Revenues:			
Charges to Customers	71,307	72,850	77,550
Interest on Idle Funds	<u>157</u>	100	100
Miscellaneous Revenue	2,124	3,500	800
Reimbursed Expense	-	_	•
Transfers From Gas Fund	-	-	-
Transfers From Electric Fund	8,000	8,000	8,000
Cancellation of Prior Year Encumbrances	<u>-</u>		
Total Receipts	81,588	84,450	86,450
Resources Available	93,469	95,178	101,855
Expenditures:			
Personal Services	31,544	31,000	31,500
Contractual Services	32,473	15,500	15,500
Commodities	3,505	3,500	3,822
Sewer Pump	_	-	8,000
Other Capital Outlay	7,681	-	13,000
Transfer To General Fund			-
Transfer To Sewer Reserve	7,538	29,773	30,033
Total Expenditures	82,741	79,773	101,855
Unencumbered Cash Balance, December 31	10,728	15,405	-

Adopted Budget	Prior Year	Current Year	Proposed Budget
Sewer Reserve Fund	Actual 2015	Estimate 2016	Year 2017
Unencumbered Cash Balance, January 1	-		-
Revenues:			
Transfers From Sewer Fund	7,538	29,773	30,033
Cancellation of Prior Year Encumbrances		· .	
Total Receipts	7,538	29,773	30,033
Resources Available	7,538	29,773	30,033
Expenditures:			
Bond Principal	_	20,000	20,000
Bond Interest & Fees	7,538	9,773	10,033
		·	
Total Expenditures	7,538	29,773	30,033
Unencumbered Cash Balance, December 31		: -	-

Affidavit of Publication

State of Kansas) Crawford County)

Darvin E. Weaver	, being first duly sworn on
his/ K axoath, deposes and says:	
a weekly newspaper printed and published ford, State of Kansas, and of general circle and uninterruptedly published in Crawfor prior to the first publication of the notice of and said newspaper has been duly admitte County, Kansas; that said notice of which	of The Mulberry Advance weekly, in the City of Mulberry, County of Crawulation therein; that said newspaper continuously d County, Kansas during the period of one year which the annexed is a full, true and correct copy, ed to the mails as second class matter in Crawford the annexed is a full, true and correct copy, was
published in said newspaper <u>One</u>	consecutive weeks the first publication thereof
of being on July 29, 2016	A LAND
Affiant further says that he /xibe has per sonal knowledge that all the statements ar	6th
blication Fee \$136.00 Subscribed in my presence and sworn to the subscribed in the subscribed i	Branice Notary Public



(Published

NOTICE OF E

The governing body of the City of Mulbern Mulberry City Hall for the purpose of hea use of all funds and the amount of 2016 ad Detailed budget information is available at

The "Proposed Budget 2017 Expenditures' limits of the 2017 budget. The "Est Tax R

	201
	Prior Year
garaga garag Garaga garaga garag	Actual
Fund	Expenditure:
General Fund	271,161
responsable to the second of t	
	Transmit (E)
医肾盂膜炎 医乳头皮皮炎	
Special Street Fund	15,015
	100
Water Utility Fund	126,634
Electric Utility Fund	460,02
Gas Utility Fund	188,974
Sewer Utility Fund	82,74
Sewer Reserve Fund	7,53
Company serge at the first service.	2 10000000000
Totals	1,152,08
Less: Transfers	(163,15
Net Expenditures	988,93
Bestanting a Autoria	2/2 2/2
Total Tax Levied	34,99
Assessed Valuation	718,06
Evaluation and Experience of the	9014
	2014 370,00
GO Bonds	370,00
Revenue Bonds	2,0 400 Washing
No-Fund Warrants	1165

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Lease Purchase Principal

Advance

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Public

NOTICE OF BUDGET HEARING

State of Kansas City/County 2017

The governing body of the City of Mulberry, Kansas will meet on the 10th day of August, 2016 at 6:30 P.M., at Mulberry City Hall for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of 2016 ad valorem tax.

Detailed budget information is available at Mulberry City Hall and will be available at this hearing.

BUDGET SUMMARY

The "Proposed Budget 2017 Expenditures" and the "Amount of 2016 Ad Valorem Tax" establish the maximum limits of the 2017 budget. The "Est Tax Rate*" is subject to change depending on final assessed valuation.

Grandless 2015 games		THE TREE TO SERVE THE TANK	2016	生态,现代的发展的企业	Proposed Budget 2017				
Fund General Fund	Prior Year Actual Expenditures 271,161	Actual Tax Rate*	Current Year Estimate of Expenditure 276:031	Actual Tax Rate*	Expenditures 399.936	Amount of 2016 Ad Valorem Tax 34,396	Est Tax Rate*		
							100		
Special Street Fund	15,015		15,120		15,328	2 TF16		\$2.00 miles	
46.0		1240			10,020			1000	
Water Utility Fund	126,634		129,500		154,247				
Electric Utility Fund Gas Utility Fund	460,022		456,000		521,486				
Sewer Utility Fund	188,975 82,741	Called Co.	181,900		307,647	<u> </u>			
Sewer Reserve Fund	7,538		79,773	10.15	101,855		4	. 3	
	1,030		29,778		30,033		73.35.55%	原装	
Totals	1,152,086		1,168,097		1,530,532		49,946	100	
Less: Transfers	(163,156)		(177,773)		(188,033)		778/7V		
Net Expenditures	988,930		990,324		1,342,499				
	100000000000000000000000000000000000000								
Total Tax Levied	34,995		34,298			4. 陈业会多落的	ed getyre	alt.	
Assessed Valuation	718,061		697,408		688,665				
	O	utstanding	Indebtedness,	January 1		表: 10 元 · 10 元 · 10 元			
GO Bonds	2014	1	2015		2016				
Revenue Bonds	370,000		335,000		350,000	and the second	No.		
No-Fund Warrants							Gergadicae Potadicae		
Lease Purchase Principal	116,524		85.034		65,094				
Total	486,524		420.034		415,094				
* Tay Dates are averaged !								124	

Tax Rates are expressed in mills.

NOTICE OF BUDGET HEARING

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BUDGET SUMMARY

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	2015		2016		Proposed Budget 2017		
•	Prior Year	Actual	Current Year	Actual	1	Amount of	Est
	Actual	Tax	Estimate of	Tax		2016 Ad	Tax
Fund	Expenditures	Rate*	Expenditure	Rate*	Expenditures	Valorem Tax	Rate*
General Fund	271,161	48.735	276,031	49.947	399,936	34,396	49.946
Special Street Fund	15,015		15,120		15,328		
		-					
Water Utility Fund	126,634		129,500	* **	154,247		
Electric Utility Fund	460,022		456,000		521,486		
Gas Utility Fund	188,975		181,900		307,647		
Sewer Utility Fund	82,741		79,773		101,855		
Sewer Reserve Fund	7,538		29,773		30,033		
Totals	1,152,086		1,168,097		1,530,532		49.946
Less: Transfers	(163,156)		(177,773)		(188,033)		
Net Expenditures	988,930		990,324		1,342,499		
Total Tax Levied	34,995		34,298				
Assessed Valuation	718,061		697,408		688,665		
	O	utstanding	Indebtedness,	January 1			
	2014		2015		2016		
GO Bonds	370,000		335,000		350,000		
Revenue Bonds	-		-				
No-Fund Warrants	i.		_		-		
Lease Purchase Principal	116,524		85,034		65,094		
Total	486,524		420,034		415,094		
* Tax Rates are expressed in	n mills						

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